

# EXHIBIT D

## Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,500.00	1,500.00
12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,425.00	1,425.00
3/18/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	234.38	234.38
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/16 of \$1,350.00	400	1.00	84.38	84.38
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of \$1,950.00	400	1.00	81.25	81.25

# Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

Date	Prof	MatterID/Client Sort		Component		
		Matter Description	Narrative	Task Code	Units	Price
8/19/2006		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/24 of \$19,650.00	400	1.00	818.75
8/19/2006		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/24 of \$13,200.00	400	1.00	550.00
9/16/2006		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz	400	1.00	1,691.67
1/20/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/24 of \$5,100	400	1.00	212.50
2/17/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/18 of \$8,100.00	400	1.00	450.00
2/17/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, adjusted to 1/18 of 5,100, previous pymt of \$212.50	400	1.00	70.83
5/19/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 3/29/07, 1/18 of \$600.00	400	1.00	33.33
8/18/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/24 of inv. 724 - \$15,750	400	1.00	656.25
11/17/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 9/07-10/19/07 services, 1/24 of \$2,250.00	400	1.00	93.75
12/15/2007		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/24 of 12,300.00, 11/6/07-12/4/07 services	400	1.00	512.50
3/15/2008		1331-001 / Comcast Cable Communications, LLC	DEMAND Rainer W. Schulz, 1/15/07-2/9/08 services, 1/24 of \$3,750.00	400	1.00	156.25

32512

DATE: 8/22/2006	PAYEE: Rainer W. Schulz	CHECK #: 32572		
FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	12/11/2005	693	demand	84.38
1331-001	5/1/2006	700	demand	81.25
1331-001	6/1/2006	702	demand	818.75
1331-001	7/5/2006	705	demand	550.00

**TOTAL:** \$ 1,534.38

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 **SAFEGUARD** LITHO USA SFSL2M CK7S08112M

Denard

400  
 Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

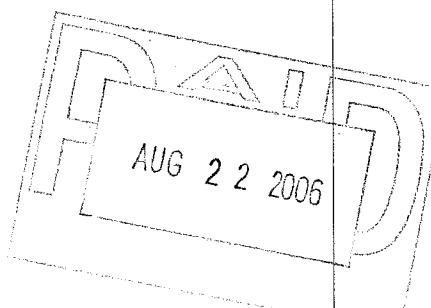
# Invoice

DATE	INVOICE #
12/11/2005	693 ✓

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00



**POSTED**  
 AUG 30 2006  
 KEKER & VAN NEST, LLP

**Total**

1,350.00

1/16 = \$ 84.38

Approved by DES  
 per attached e-mail

DATE: 4/6/2006	PAYEE: Rainer W. Schulz	FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	CHECK #: 31330	AMOUNT
		1331-001	3/1/2006	696	demand		234.38

1335 MSF4001-1  
 SAFEGUARD LITHO USA SFSL2M CK7S08112M

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

**TOTAL:** GWL92M0010000 ~~MSF4001-1~~ \$ 234.38

400

Demand

Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

# Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		QTY	RATE	
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

1/16 Dene  
 33059  
 10/2  
 40 600.08  
 1/18 1/18

APR - 6 2006

POSTED  
 MAR 30 2006  
 KEKER & VAN NEST, LLP

Thank you.

	Total	3,750.00
1/16 = \$23438		✓

DATE: 10/19/2006 PAYEE: Rainer W. Schulz

CHECK #: 33059

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

10/2/2006

708

demand

1,691.67

**TOTAL:**

**\$ 1,691.67**

564

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

Demand

400  
 Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

# Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00


Total

30,450.00

1,691.67

POSTED  
 SEP 30 2006  
 KEKER & VAN NEST, LLP

118

DATE: 1/25/2007 PAYEE: Rainer W. Schulz

CHECK #: 33958

FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	12/15/2006	711	demand	212.50

**TOTAL: \$ 212.50**

1463 MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

100

Demand

Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

## Invoice

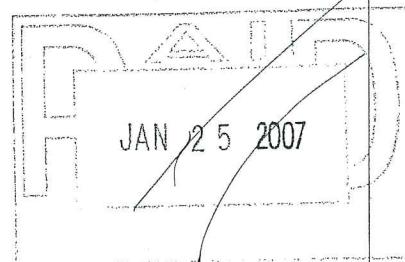
DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/14/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/20/06	Mtg with Judge Ware	2	300.00	600.00
10/24/06	Mtg with Judge Ware	1	300.00	300.00
11/03/06	Mtg with Judge Ware	2	300.00	600.00
11/17/06	Mtg with Judge Ware	2	300.00	600.00
12/01/06	Mtg with Judge Ware	2	300.00	600.00
12/02/06	Document review	2	300.00	600.00
12/04/06	Mtg with Judge Ware	1	300.00	300.00
12/12/06	Mtg with Judge Ware	3	300.00	900.00
12/13/06	Mtg with Judge Ware	1	300.00	300.00
12/14/2006	Mtg with Judge Ware	1	300.00	300.00

Adjusted to  
 1/18 gen  
 e-mail of DEJ



POSTED  
 JAN 30 2007  
 KEKER & VAN NEST, LLP  
 FEB 28 2007  
 POSTED  
 KEKER & VAN NEST, LLP

MAR 8 2007	<b>Total</b>	5,100.00
	$1/18 =$	283.33
	$1/24 =$	212.50

Approval by DEJ  
 on attached e-mail

diff -  
 $283.33 - 70.83 = 212.50$  ✓

DATE: 3/8/2007	PAYEE: Rainer W. Schulz	INV. DATE	INV #	INV. DESCRIPTION	CHECK #: 34350	AMOUNT
1331-001		3/2/2007	714	demand		450.00
1331-001		12/15/2006	711 2	demand		70.83
					<b>TOTAL:</b>	<b>\$ 520.83</b>

1655

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

Demand

Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

# Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	QTY	RATE	DUE DATE		P.O. NUMBER
				3/23/2007	N/A	
01/03/07	Document review	3	300.00			900.00
01/06/07	document review	3	300.00			900.00
01/08/07	meeting with Judge ware	1	300.00			300.00
01/10/07	meeting with Judge Ware	1	300.00			300.00
01/11/07	meeting with Judge ware	1	300.00			300.00
01/12/07	meeting with Judge ware	2	300.00			600.00
01/18/07	meeting with Judge Ware	1	300.00			300.00
01/19/07	meeting with Judge Ware	1	300.00			300.00
01/22/07	meeting with Judge ware	1	300.00			300.00
01/23/07	meeting with judge and doc review	6	300.00			1,800.00
01/29/07	meeting with Judge Ware	1	300.00			300.00
02/16/07	meeting with Judge ware	2	300.00			600.00
02/26/07	meeting with Judge Ware	2	300.00			600.00
02/28/07	document review	2	300.00			600.00

MAR 8 2007

POSTED  
 FEB 28 2007  
 KEKER & VAN NEST, LLP

Total 8,100.00

1/18 = \$450.00

35500

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

MSF4001-1

Demand

Rainer W. Schulz  
P.O. Box 370  
Los Altos, CA  
94023-0370  
Tel. 650-949-3815

# Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
7/2/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00

Total

600.00

118 = 33.33

APR 5 2007  
JUL 5 2007  
MAY 30 2007  
POSTED  
KEKER & VAN NEST, LLP

DATE: 9/20/2007	PAYEE: Rainer W. Schulz	CHECK #: 36179
FILE NO.	INV. DATE	AMOUNT
1331-001	8/31/2007	656.25
		demand

**TOTAL: \$ 656.25**

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M



*Demand*

Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

# Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

SEP 20 2007	POSTED AUG 30 2007 KEKER & VAN NEST, LLP
<b>Total</b>	15,750.00

$1/24 = 656.25$

DATE: 12/6/2007	PAYEE: Rainer W. Schulz	CHECK #: 36929
FILE NO.	INV. DATE	AMOUNT
1331-001	11/4/2007	93.75

**TOTAL: \$ 93.75**

GWLBWB0010000 M98SF014318

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

Demand

40  
Rainer W. Schulz  
P.O. Box 370  
Los Altos, CA  
94023-0370  
Tel. 650-949-3815

# Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

12/6/07

DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

DEC  
6 2007

POSTED  
NOV 30 2007  
KEKER & VAN NEST, LLP

Total 2,250.00

1/24 = \$ 93.75 ✓

DATE: 1/10/2008	PAYEE: Rainer W. Schulz	CHECK #: 37222
FILE NO.	INV. DATE	AMOUNT
1331-001	12/13/2007	512.50
		demand

**TOTAL: \$ 512.50**

GWLBWB0010000 M98SF014318

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

100  
Demand

Rainer W. Schulz  
P.O. Box 370  
Los Altos, CA  
94023-0370  
Tel. 650-949-3815

# Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		QTY	RATE	
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

	<b>Total</b>	12,300.00
		1/24 8/12,300.00 = 512.50

JAN 10 2008

POSTED  
DEC 30 2007  
KEMER R. VAN NEST, LLP

DATE: 5/8/2008	PAYEE: Rainer W. Schulz	CHECK #: 38319
FILE NO.	INV. DATE	AMOUNT
1331-001	4/1/2008	156.25
		demand

**TOTAL: \$ 156.25**

GWLBWB0010000 M98SF014318

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

 SAFEGUARD LITHO USA SFSL2M CK7508112M

*Demand*

Rainer W. Schulz  
 P.O. Box 370  
 Los Altos, CA  
 94023-0370  
 Tel. 650-949-3815

# Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	QTY	DUE DATE	P.O. NUMBER
			5/1/2008	N/A
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00

*RECEIVED  
 MAY 8 2008*

*POSTED  
 MAR 30 2008  
 KEKER & VAN NEST, LLP*

**Total**

3,750.00

*1/24 = \$ 156.25*